

Receiving Report

Date: 13/05/16

Batch No: M105676

Supplier: FUJUNE ALLOY

Dart P/O: 19811

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 13/05/17 Yes No N/A
 Work Order _____ N/A
 _____ N/A
 _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CR

Production/Admin:

Date 13/05/17

Received/Costing

Initial CR

Location _____

Purchase Order Receipt Listing

Friday, May 17, 2013 7:44:10 AM

All Vendors PO ID PO19811 Receipt Dates from 5/1/2013 to 5/17/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Line Nbr/ Curr Type	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Cost Per Unit/ Recv Qty (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/ Vendor Name									
PO19811	1	Future Alloys	M7075173B4.000X4. f	000	5/14/2013 5/17/2013	12.1250	\$127.88	0.0000	\$1,550.55
			7075-773 Bar 4.0 x f	4.0	12.1250 DES102		\$1,550.55	0.0000	0
			125676						
	2	71400-30	Each		5/14/2013 5/17/2013	1.0000	\$60.00	0.0000	0
		packaging charge	No	1.0000	DES102		\$60.00	0.0000	0
		125676							

Total Received Quantity: 13.1250
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: -0.0000
Total Receipt Value: \$1,610.55
Total Balance Due Quantity: 0.0000



FUTURE ALLOYS, INC.

874725865028

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37990

Sold to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
5/15/2013	Net 30 Days	FedEx	19811	8402
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" grain
Alcoa - Lot # 311432

Don
13/05/12

3 pcs. Packaging charge per piece: \$20.00 \$60.00

NOTES

1/13/12

SUB TOTAL: \$1,610.55

SAWING:

SALES TAX:

SHIPPING:

TOTAL: \$1,610.55 *(D)*

Website: www.futurealloys.net

Subject to the terms and conditions on the reverse side.

THANK YOU

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alterations, additions or other changes is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Malcolm Murphy
Director of Manufacturing Davenport Works
Malcolm Murphy
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship To:
RIVERDALE, IA.

1315144	0	B.L. No.	Invoice No.	Alcoa No. Item
Ship Date				
2011-11-30	6538560	00000	1000308014-1	DS-08014-1
P.O. No./Govt Contract No.		Customer		Alcoa Item
P0001399WC Inv#:	1			

Page 1 of 2

Ship To:

Item Description
 4.0 IN TK (+.130) X .48.5 IN W (+.3125 -
 0.000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075-
 T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,
 SAWED AMS-QC-A-250/12 TS 2007 AMS-STD-2154 IS
 2010 EFC MRK AMS4078 REV G EXC MRK ASTMB209
 REV C7 ASTMB554 REV 09 ESS1055 REV A
 GAMPSS101 REV B EXC MRK MNS159 REV N
 (MARKED) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WTG: 5000 LB QUAN TOL +/-
 40 * USI CL A 3 MM CQR 0212572 REV 02 CUST REQ 11-12-
 15 *** W/E 11-12-24 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	359135	311432	2870	1	PC	47337
2	359136	311432	2870	1	PC	47337
3	359139	311432	2870	1	PC	47337
			8610	3		

Notes for COR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY TIME RSION - TYPE I.
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY TIME RSION - TYPE I.

PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE
 REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

COR: 0212572.2 - Specification Limits

Temp	Dir	UTS	TYS	EL44D
T7351	Long Transv.	Max	KSI	PCF
		Min	61.0	48.0
				6

GJL
13/05/17



TRACER # *
\$0008282

TRACER # *
\$0008282

TRACER # *
\$0008282

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been furnished with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that sample representative of the material met the composition limits and the mechanical properties shown on the face of this report. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Malcolm Murphy
Director of Manufacturing Davenport Works

[Signature]
Terrence Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

Ship Date	BL No.	Invoice No.	Alcoa No. Item
2011-11-30	6536580	00000	1000308014-1
P.O. No./Govt Contract No.	Customer		DS-08014-1
P0011399WC Lm#:	1		Alcoa Item

COR: 0212572.2 - Specification Limits (cont.)

T7351

Elec. Cond. (EC) % MIN 38.0 PCR

Chemical Composition	SI	PP	CU	MN	MG	CR	ZN	TI	Other	Other	
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	Total Aluminum
	Min										
Test	No->	1.2			2.1	0.18	5.1				REMAIN
T7351	Dir	UTS									Mechanical, Physical, Metallography, Quantometer Results
	Test	KSI									ELAD
	Long Transv.	PCT									
	2		69.6			57.2					
			69.1			56.5					
						9.8					

T7351 Elect. Cond. & IACS 39.8 39.8 PCT

Cast Number	Chemical - OES	SI	PP	CU	MN	MG	CR	ZN	TI
H9402013	Actuals	0.05	0.26	1.6	0.02	2.6	0.20	5.6	0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States

[Signature]
13/05/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19811**

Purchase Order Date 5/07/13
PO Print Date 5/07/13

Page Number 1 of 1

Order From :

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

VU-FUT001

Contact Name

Vendor Phone 800-750-7075
Vendor Fax 818-701-6182

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 30/07/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	5/14/13 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55

Special Inst:
MATERIAL: 7075-T73/T73510/T73511
BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
A-225/9
OR AMS 4124 OR AMS-QQ-A-250/12 OR
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN
ALONG 4" WIDE

2	packaging charge	5/14/13 Yes	1.00 Each	FedEx PI collect	\$60.0000	\$60.00
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**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

PO Total: \$1,610.54

CJ
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 5/07/13